## VOUCHER

## Petty Cash Disbursements

	<u>-</u>	Voucher No	
		Da ce ;	
Date	Description		Amount Paid
,			
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ŢOTAL		The second secon	
Cust		todian	
Accounting Information (For Finance Office Use Only)			
	Vo. No.		
Account		Debit	Credit
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Approved For Release 2001/07/24 : CIA-RDP61-00901A000100100036-0

Posted By

Prepared By